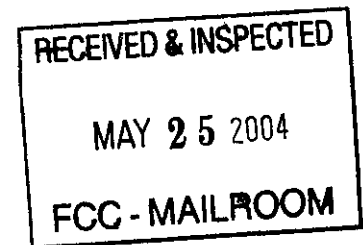


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Western Ohio Computer Organization, 129 E. Court St., Sidney, OH 45365
(937)498-2161 Fax 937-497-7633) www.woco-k12.org



May 26, 2004

CC Docket No. 02-6

Request for Review
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

Dear Sirs:

This is a letter of Request for Review of the decision by the Schools and Libraries Division dated March 30, 2004.

Contact Information:

Lewis "Sonny" Ivey
Director - Western Ohio Computer Organization
129 E. Court Street
Sidney, Ohio 45365
937.498.2161 (Voice)
937.497.7633 (Fax)
sonny@woco-k12.org

Billed Entity Number: 155351
Form 471 Application Number: 350140
Funding Request Number: 957644
Funding Year: 2003

Request for Review

The Western Ohio Computer Organization (WOCO) requests a review of the decision of the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company denying WOCO's appeal to the SLD of the SLD's funding decision for Year 2003 Funding

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Request Number 957644 (the "Funding Request"). For the reasons set forth below, WOCO requests the Federal Communications Commission (FCC) determine that WOCO's Funding Request for Telecommunications Services was a valid request for eligible services and direct the SLD to fully fund the Funding Request Number (FRN) 957644.

The following items I, II, and III are a restatement of WOCO's appeal to the SLD.

I. Statement of Facts.

WOCO filed its Year 2003 FCC Form 471 prior to the February, 2003 program deadline in a timely manner. A copy of the application is attached. The application included Funding Request Number 957644, requesting discounts on Telecommunications Services to be provided by AT&T Corporation, a common carrier telecommunications provider. The total Funding Request amount was \$41,518.40.

During the Program Integrity Assurance (PIA) review process, the SLD requested in an e-mail dated September 24, 2003 that WOCO submit further information concerning the Funding Request. WOCO responded by a letter dated September 29, 2003. Copies of the SLD information request letter and the WOCO response letter are attached. The deadline indicated by the SLD request was October 2, 2003.

The SLD information request letter contains the correspondence including the original contact from Mr. Vinson Varughese from the PIA Department of the SLD. Mr. Varughese requested the verification of the Contract Award Date (CAD) on the Funding Request because the CAD (01/12/2000) was dated before the Allowable Contract Date (ACD) of 12/13/2003 as cited on the original Form 470 number listed on the Funding Request. Mr. Varughese stated the question "Is the CAD correct?" In addition, Mr. Varughese explained the need for the correct Form 470 number and that the State of Ohio may have posted the establishing Form 470 number to create a State Master Contract. In fact, this is precisely the situation. The State of Ohio - Department of Administrative Services posted Form 470 number 553620000247838, dated 11/10/1999, to establish the State Master Contract from which all Ohio schools may purchase Telecommunications Services from AT&T Corporation. The contact person for the State of Ohio - Department of Administrative Services is Ms. Denise Freshly at 614.466.6060.

WOCO's response letter indicated the correct Form 470 number was the State of Ohio's application number 553620000247838. As stated above, the WOCO response letter was sent to the SLD within the required time line for program compliance. There was no additional contact from Mr. Varughese concerning the Funding Request.

During the week of October 6, 2003, Mr. Sonny Ivey, Director of WOCO, received a telephone call from a PIA representative with the first name of Bill. The PIA representative verbally indicated he was reviewing the Item 21 of the Funding Request and had some questions. Mr. Ivey asked the PIA representative to send his specific information request in an e-mail message, WOCO's selected method of communications. The SLD's Deadline for Information Requests states: "First, the SLD will attempt to make a successful contact with you using the preferred mode of contact indicated on your form unless the preferred mode of contact is mail. In that case, you will be contacted by telephone." WOCO did not receive any further SLD communications until the Funding Commitment Decision Letter.

The SLD issued a Funding Commitment Decision Letter to WOCO on November 4, 2003. A copy of the Funding Commitment Decision Letter is attached. In that letter, SLD denied the Funding Request. SLD's explanation for the denial stated:

"The category of service was changed from Telecomm Service to Internet Access in accordance with program rules. The 470 cited did not include Internet Access; therefore it does not meet the 28 day competitive bidding requirement."

WOCO was never contacted concerning any issue relating to the Category of Service for the Funding Request. Both the original Form 470 number and the corrected Form 470 number indicated a bid for Telecommunications Services rather than Internet Access Services.

WOCO now submits this timely appeal to the Commission requesting the Funding Request be granted in full.

II. Funding Request for Telecommunications Services is an Eligible Request

SLD improperly re-categorized the Funding Request as Internet Access Services. WOCO's corrected Form 470 number properly indicated a bid for Telecommunications Services. WOCO's Funding Request is seeking reimbursement for a DS-3 high speed

telecommunications data circuit procured via the State of Ohio's Master Contract with AT&T Corporation for Telecommunications Services.

III. Conclusion.

WOCO responded properly to all **valid** inquiries from the SLD's Program Integrity Assurance department. WOCO is unaware of any invalid information relating to the Funding Request.

In view of the foregoing, WOCO respectfully requests the SLD reverse its denial of funding decision and reinstate funding in full for Funding Request Number 957644.

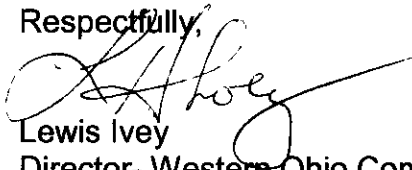
End of Appeal to the SLD

WOCO asks the FCC to consider its appeal on the following points:

- WOCO was denied funding on the basis of its Item 21 description of the telecommunications service it was seeking. PIA contacted WOCO by telephone concerning this description; however, PIA did not provide its concern to WOCO in written form (as requested by WOCO for record keeping) in order for WOCO to provide a written response.
- PIA did not contact WOCO with any other concerns in writing, by fax, or by telephone after the PIA Item 21 telephone call
- The SLD issued a denial of funding without due diligence in the review process as it relates to the SLD's concern for the Item 21 description relating to this FRN.
- The item in question on this FRN is a high speed 45mb data circuit provided by AT&T from WOCO's location to the hub location of the State of Ohio Department of Administrative Services, WOCO's Internet Access provider. It is the high speed telecommunications service that *provides the transport for Internet Access*. If PIA personnel determined there was a discrepancy between the official Form 471 application and the supportive Item 21 documentation, then they should have required a response from WOCO before issuing a Funding Commitment Decision Letter

In light of the points listed, WOCO respectfully requests the Federal Communications Commission grant WOCO's appeal of the SLD's decision and fully restore funding of the FRN in question.

Respectfully,

A handwritten signature in black ink, appearing to read "Lewis Ivey", is written over the word "Respectfully,".

Lewis Ivey
Director- Western Ohio Computer Organization

Enclosures: Form 471 Application 350140 – WOCO
Item 21
PIA Information Request – Vinson Varughese
WOCO Response Letter
Form 470 Application 993030000430939 – WOCO
Form 470 Application 553620000247838 – State of Ohio
USAC Administrator's Decision Letter

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

[Refresh Page](#)[Close Print Preview](#)

Block 1: Billed Entity Information

Applicant's Form Identifier: WOCO_YR6_DISTRICTS_471

471 Application Number: 350140 **Funding Year:** 07/01/2003 - 06/30/2004 **Billed Entity Number:** 155351

Name: Western Ohio Computer Organization

Address: 129 E. Court Street

City: Sidney **State:** OH **Zip:** 45365

Phone: 937-498-2161 **Ext:**

Fax: --

E-mail: sonny@woco-k12.org

Contact Name: Lewis Ivey

Address: 129 E. Court Street

City: Sidney **State:** OH **Zip:** 45365

Contact Phone: 937-498-2161 **Ext:**

Contact Fax: 937-479-7233 **Ext:**

E-mail: sonny@woco-k12.org

Contact Mode: EMAIL

Alternate Contact Info.:

Type of Application: CONSORTIUM

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 34000

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	85	85
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	1.54 mps	1.54 mps.
f. Direct connections to the Internet: How many before and after your order?	85	85
g. Direct connections to the Internet: Highest speed before and after your order?	1.54 mps	1 54 mps.
h. Internet access(for schools). How many rooms have Internet access before and after your order?	1700	1700
j. Internet Access. How many computers (or other devices) with Internet access before and after your order?	7000	7000

Block 4: Worksheets

Worksheet C No: 453304**Entity Count: 28****Sum. Discount (Sum. Column 3): 1446%****Shared Discount: 52%**

1. School District Name: ANNA LOCAL SCHOOL DISTRICT		
2. Entity Number: 129899	Prep. Worksheet No: <u>453317</u>	3. Discount: 50%

1. School District Name: BELLEFONTAINE SCHOOL DISTRICT		
2. Entity Number: 129191	Prep. Worksheet No: <u>453309</u>	3. Discount: 59%

1. School District Name: BENJAMIN LOGAN LOCAL SCH DIST		
2. Entity Number: 129194	Prep. Worksheet No: <u>453310</u>	3. Discount: 50%

1. School District Name: BOTKINS LOCAL SCHOOL DISTRICT		
2. Entity Number: 129904	Prep. Worksheet No: <u>453318</u>	3. Discount: 50%

1. School District Name: FAIRLAWN LOCAL SCHOOL DISTRICT		
2. Entity Number: 129950	Prep. Worksheet No: <u>453324</u>	3. Discount: 54%

1. School District Name: FORT LORAMIE SCHOOL DISTRICT		
2. Entity Number: 130130	Prep. Worksheet No: <u>453326</u>	3. Discount: 50%

1. School District Name: GRAHAM LOCAL SCHOOL DISTRICT		
2. Entity Number: 129108	Prep. Worksheet No: <u>453307</u>	3. Discount: 54%

1. School District Name: HARDIN NORTHERN SCHOOL DIST		
2. Entity Number: 130121	Prep. Worksheet No: <u>453325</u>	3. Discount: 50%

1. School District Name: HARDIN-HOUSTON LOCAL SCH DIST		
2. Entity Number: 129927	Prep. Worksheet No: <u>453319</u>	3. Discount: 50%

1. School District Name: INDIAN LAKE SCHOOL DISTRICT		
2. Entity Number: 129206	Prep. Worksheet No: <u>453314</u>	3. Discount: 58%

1. School District Name: JACKSON CENTER SCHOOL DISTRICT		
2. Entity Number: 129928	Prep. Worksheet No: <u>453320</u>	3. Discount: 55%

1. School District Name: KENTON CITY SCHOOL DISTRICT		
2. Entity Number: 129203	Prep. Worksheet No: <u>453313</u>	3. Discount: 59%

1. School District Name: MECHANICSBURG SCHOOL DISTRICT		
2. Entity Number: 129083	Prep. Worksheet No: <u>453305</u>	3. Discount: 55%

1. School District Name: MINSTER LOCAL SCHOOL DISTRICT		
2. Entity Number: 130141	Prep. Worksheet No: <u>453328</u>	3. Discount: 40%

1. School District Name: NEW BREMEN SCHOOL DISTRICT		
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2. Entity Number: 130144 Prep. Worksheet No: 453330 3. Discount: 40%

1. School District Name: NEW KNOXVILLE SCHOOL DISTRICT
2. Entity Number: 130145 Prep. Worksheet No: 453331 3. Discount: 40%

1. School District Name: OHIO HI-POINT J V S D
2. Entity Number: 129195 Prep. Worksheet No: 453311 3. Discount: 50%

1. School District Name: RIDGEMONT LOCAL SCHOOL DIST
2. Entity Number: 129213 Prep. Worksheet No: 453315 3. Discount: 50%

1. School District Name: RIVERDALE LOCAL SCHOOL DIST
2. Entity Number: 130142 Prep. Worksheet No: 453329 3. Discount: 57%

1. School District Name: RIVERSIDE LOCAL SCHOOL DIST
2. Entity Number: 129201 Prep. Worksheet No: 453312 3. Discount: 60%

1. School District Name: RUSSIA LOCAL SCHOOL DISTRICT
2. Entity Number: 129944 Prep. Worksheet No: 453322 3. Discount: 50%

1. School District Name: SIDNEY CITY SCHOOL DISTRICT
2. Entity Number: 129946 Prep. Worksheet No: 453323 3. Discount: 63%

1. School District Name: TRIAD LOCAL SCHOOL DISTRICT
2. Entity Number: 129101 Prep. Worksheet No: 453306 3. Discount: 50%

1. School District Name: UPPER SCIOTO VALLEY LOCAL DIST
2. Entity Number: 130138 Prep. Worksheet No: 453327 3. Discount: 60%

1. School District Name: UPPER VALLEY J V S D
2. Entity Number: 129941 Prep. Worksheet No: 453321 3. Discount: 40%

1. School District Name: URBANA CITY SCHOOL DISTRICT
2. Entity Number: 129114 Prep. Worksheet No: 453308 3. Discount: 62%

1. School District Name: WAYNESFIELD-GOSHEN SCHOOL DIST
2. Entity Number: 130177 Prep. Worksheet No: 453332 3. Discount: 40%

1. School District Name: WEST LIBERTY-SALEM SCHOOL DIST
2. Entity Number: 129221 Prep. Worksheet No: 453316 3. Discount: 50%

Prep. Worksheet A No: 453305 Student Count: 875
School District Name: MECHANICSBURG SCHOOL DISTRICT
Entity Number: 129083
Weighted Product (Sum. Column 8): 483.7 Shared Discount: 55%

1. School Name: DOHRON WILSON ELEM SCHOOL
2. Entity Number: 45916 3. Rural/Urban: Rural
4. Student Count: 462 5. NSLP Students: 101 6. NSLP Students/Students: 21.861%
7. Discount: 60% 8. Weighted Product: 277.2

1. School Name: MECHANICSBURG HIGH SCHOOL
2. Entity Number: 45917 3. Rural/Urban: Rural

4. Student Count: 413 5. NSLP Students: 42 6. NSLP Students/Students: 10.169% ✓
7. Discount: 50% 8. Weighted Product: 206.5

Prep. Worksheet A No: 453306 Student Count: 1084

School District Name: TRIAD LOCAL SCHOOL DISTRICT

Entity Number: 129101

Weighted Product (Sum. Column 8): 542

Shared Discount: 50%

1. School Name: TRIAD ELEMENTARY SCHOOL

2. Entity Number: 45975 3. Rural/Urban: Rural

4. Student Count: 411 5. NSLP Students: 63 6. NSLP Students/Students: 15.328%

7. Discount: 50% 8. Weighted Product: 205.5

1. School Name: TRIAD HIGH SCHOOL

2. Entity Number: 45976 3. Rural/Urban: Rural

4. Student Count: 673 5. NSLP Students: 58 6. NSLP Students/Students: 8.618%

7. Discount: 50% 8. Weighted Product: 336.5

Prep. Worksheet A No: 453307 Student Count: 2105

School District Name: GRAHAM LOCAL SCHOOL DISTRICT

Entity Number: 129108

Weighted Product (Sum. Column 8): 1145

Shared Discount: 54%

1. School Name: GRAHAM HIGH SCHOOL

2. Entity Number: 46009 3. Rural/Urban: Rural

4. Student Count: 681 5. NSLP Students: 55 6. NSLP Students/Students: 8.076%

7. Discount: 50% 8. Weighted Product: 340.5

1. School Name: GRAHAM MIDDLE SCHOOL

2. Entity Number: 46008 3. Rural/Urban: Rural

4. Student Count: 499 5. NSLP Students: 81 6. NSLP Students/Students: 16.232%

7. Discount: 50% 8. Weighted Product: 249.5

1. School Name: GRAHAM NORTH ELEMENTARY SCHOOL

2. Entity Number: 46007 3. Rural/Urban: Rural

4. Student Count: 450 5. NSLP Students: 95 6. NSLP Students/Students: 21.111%

7. Discount: 60% 8. Weighted Product: 270

1. School Name: GRAHAM SOUTH ELEMENTARY SCHOOL

2. Entity Number: 46010 3. Rural/Urban: Rural

4. Student Count: 475 5. NSLP Students: 111 6. NSLP Students/Students: 23.368%

7. Discount: 60% 8. Weighted Product: 285

Prep. Worksheet A No: 453308 Student Count: 2380

School District Name: URBANA CITY SCHOOL DISTRICT

Entity Number: 129114

Weighted Product (Sum. Column 8): 1474

Shared Discount: 62%

1. School Name: EAST ELEMENTARY SCHOOL

2. Entity Number: 46024 3. Rural/Urban: Rural

4. Student Count: 356 5. NSLP Students: 123 6. NSLP Students/Students: 34.550%

7. Discount: 70% 8. Weighted Product: 249.2

1. School Name: NORTH ELEMENTARY SCHOOL
 2. Entity Number: 46022 3. Rural/Urban: Rural
 4. Student Count: 375 5. NSLP Students: 148 6. NSLP Students/Students: 39.466%
 7. Discount: 70% 8. Weighted Product: 262.5

1. School Name: SOUTH ELEMENTARY SCHOOL
 2. Entity Number: 46027 3. Rural/Urban: Rural
 4. Student Count: 272 5. NSLP Students: 82 6. NSLP Students/Students: 30.147%
 7. Discount: 60% 8. Weighted Product: 163.2

1. School Name: URBANA JUNIOR HIGH SCHOOL
 2. Entity Number: 46025 3. Rural/Urban: Rural
 4. Student Count: 370 5. NSLP Students: 84 6. NSLP Students/Students: 22.702%
 7. Discount: 60% 8. Weighted Product: 222

1. School Name: URBANA LOCAL INTERMEDIATE SCH
 2. Entity Number: 46028 3. Rural/Urban: Rural
 4. Student Count: 368 5. NSLP Students: 129 6. NSLP Students/Students: 35.054%
 7. Discount: 70% 8. Weighted Product: 257.6

1. School Name: URBANA SENIOR HIGH SCHOOL
 2. Entity Number: 46026 3. Rural/Urban: Rural
 4. Student Count: 639 5. NSLP Students: 97 6. NSLP Students/Students: 15.179%
 7. Discount: 50% 8. Weighted Product: 319.5

Prep. Worksheet A No: 453309 Student Count: 2869

School District Name: BELLEFONTAINE SCHOOL DISTRICT

Entity Number: 129191

Weighted Product (Sum. Column 8): 1680.4

Shared Discount: 59%

1. School Name: BELLEFONTAINE HIGH SCHOOL
 2. Entity Number: 46550 3. Rural/Urban: Rural
 4. Student Count: 845 5. NSLP Students: 99 6. NSLP Students/Students: 11.715%
 7. Discount: 50% 8. Weighted Product: 422.5

1. School Name: BELLEFONTAINE MIDDLE SCHOOL
 2. Entity Number: 46544 3. Rural/Urban: Rural
 4. Student Count: 683 5. NSLP Students: 190 6. NSLP Students/Students: 27.818%
 7. Discount: 60% 8. Weighted Product: 409.8

1. School Name: NORTHEASTERN ELEMENTARY SCHOOL
 2. Entity Number: 46551 3. Rural/Urban: Rural
 4. Student Count: 481 5. NSLP Students: 108 6. NSLP Students/Students: 22.453%
 7. Discount: 60% 8. Weighted Product: 288.6

1. School Name: PINE AVENUE ELEMENTARY SCHOOL
 2. Entity Number: 46549 3. Rural/Urban: Rural
 4. Student Count: 143 5. NSLP Students: 24 6. NSLP Students/Students: 16.783%
 7. Discount: 50% 8. Weighted Product: 71.5

1. School Name: SOUTHEASTERN ELEMENTARY SCHOOL
2. Entity Number: 46546 3. Rural/Urban: Rural
4. Student Count: 428 5. NSLP Students: 111 6. NSLP Students/Students: 25.934%
7. Discount: 60% 8. Weighted Product: 256.8

1. School Name: WESTERN ELEMENTARY SCHOOL
2. Entity Number: 46548 3. Rural/Urban: Rural
4. Student Count: 289 5. NSLP Students: 172 6. NSLP Students/Students: 59.515%
7. Discount: 80% 8. Weighted Product: 231.2

Prep. Worksheet A No: 453310 Student Count: 1941
School District Name: BENJAMIN LOGAN LOCAL SCH DIST
Entity Number: 129194
Weighted Product (Sum. Column 8): 970.5 Shared Discount: 50%

1. School Name: BENJAMIN LOGAN HIGH SCHOOL
2. Entity Number: 46555 3. Rural/Urban: Rural
4. Student Count: 565 5. NSLP Students: 27 6. NSLP Students/Students: 4.778%
7. Discount: 50% 8. Weighted Product: 282.5

1. School Name: BENJAMIN LOGAN LOCAL-ELEMENTARY
2. Entity Number: 176708 3. Rural/Urban: Rural
4. Student Count: 701 5. NSLP Students: 82 6. NSLP Students/Students: 11.697%
7. Discount: 50% 8. Weighted Product: 350.5

1. School Name: BENJAMIN LOGAN MIDDLE SCHOOL
2. Entity Number: 46545 3. Rural/Urban: Rural
4. Student Count: 675 5. NSLP Students: 83 6. NSLP Students/Students: 12.296%
7. Discount: 50% 8. Weighted Product: 337.5

Prep. Worksheet A No: 453311 Student Count: 501
School District Name: OHIO HI-POINT J V S D
Entity Number: 129195
Weighted Product (Sum. Column 8): 250.5 Shared Discount: N/A

1. School Name: OHIO HI-POINT CAREER CENTER
2. Entity Number: 46554 3. Rural/Urban: Rural
4. Student Count: 501 5. NSLP Students: 88 6. NSLP Students/Students: 17.564%
7. Discount: 50% 8. Weighted Product: 250.5

Prep. Worksheet A No: 453312 Student Count: 792
School District Name: RIVERSIDE LOCAL SCHOOL DIST
Entity Number: 129201
Weighted Product (Sum. Column 8): 475.2 Shared Discount: N/A

1. School Name: RIVERSIDE HIGH SCHOOL
2. Entity Number: 46568 3. Rural/Urban: Rural
4. Student Count: 792 5. NSLP Students: 197 6. NSLP Students/Students: 24.873%
7. Discount: 60% 8. Weighted Product: 475.2

Prep. Worksheet A No: 453313 Student Count: 2184
 School District Name: KENTON CITY SCHOOL DISTRICT
 Entity Number: 129203
 Weighted Product (Sum. Column 8): 1294.3

Shared Discount: 59%

1. School Name: EASTCREST ELEMENTARY SCHOOL
 2. Entity Number: 46583 3. Rural/Urban: Rural
 4. Student Count: 94 5. NSLP Students: 54 6. NSLP Students/Students: 57.446%
 7. Discount: 80% 8. Weighted Product: 75.2

1. School Name: ESPY ELEMENTARY SCHOOL
 2. Entity Number: 46582 3. Rural/Urban: Rural
 4. Student Count: 204 5. NSLP Students: 131 6. NSLP Students/Students: 64.215%
 7. Discount: 80% 8. Weighted Product: 163.2

1. School Name: HARDIN CENTRAL ELEMENTARY SCH
 2. Entity Number: 46581 3. Rural/Urban: Rural
 4. Student Count: 294 5. NSLP Students: 51 6. NSLP Students/Students: 17.346%
 7. Discount: 50% 8. Weighted Product: 147

1. School Name: KENTON MIDDLE SCHOOL
 2. Entity Number: 46580 3. Rural/Urban: Rural
 4. Student Count: 518 5. NSLP Students: 146 6. NSLP Students/Students: 28.185%
 7. Discount: 60% 8. Weighted Product: 310.8

1. School Name: KENTON SENIOR HIGH SCHOOL
 2. Entity Number: 46579 3. Rural/Urban: Rural
 4. Student Count: 659 5. NSLP Students: 106 6. NSLP Students/Students: 16.084%
 7. Discount: 50% 8. Weighted Product: 329.5

1. School Name: NORTHWOOD ELEMENTARY SCHOOL
 2. Entity Number: 46578 3. Rural/Urban: Rural
 4. Student Count: 123 5. NSLP Students: 32 6. NSLP Students/Students: 26.016%
 7. Discount: 60% 8. Weighted Product: 73.8

1. School Name: OAKLIEF ELEMENTARY SCHOOL
 2. Entity Number: 46577 3. Rural/Urban: Rural
 4. Student Count: 194 5. NSLP Students: 46 6. NSLP Students/Students: 23.711%
 7. Discount: 60% 8. Weighted Product: 116.4

1. School Name: WESTVIEW ELEMENTARY SCHOOL
 2. Entity Number: 46576 3. Rural/Urban: Rural
 4. Student Count: 98 5. NSLP Students: 53 6. NSLP Students/Students: 54.081%
 7. Discount: 80% 8. Weighted Product: 78.4

Prep. Worksheet A No: 453314 Student Count: 1959
 School District Name: INDIAN LAKE SCHOOL DISTRICT
 Entity Number: 129206
 Weighted Product (Sum. Column 8): 1130.1

Shared Discount: 58%

1. School Name: HUNTSVILLE ELEMENTARY SCHOOL
 2. Entity Number: 46573 3. Rural/Urban: Rural
 4. Student Count: 331 5. NSLP Students: 53 6. NSLP Students/Students: 16.012%
 7. Discount: 50% 8. Weighted Product: 165.5

1. School Name: INDIAN LAKE HIGH SCHOOL
2. Entity Number: 46589 3. Rural/Urban: Rural
4. Student Count: 544 5. NSLP Students: 56 6. NSLP Students/Students: 10.294%
7. Discount: 50% 8. Weighted Product: 272

1. School Name: INDIAN LAKE MIDDLE SCHOOL
2. Entity Number: 46588 3. Rural/Urban: Rural
4. Student Count: 662 5. NSLP Students: 207 6. NSLP Students/Students: 31.268%
7. Discount: 60% 8. Weighted Product: 397.2

1. School Name: LAKEVIEW ELEMENTARY SCHOOL
2. Entity Number: 46585 3. Rural/Urban: Rural
4. Student Count: 422 5. NSLP Students: 191 6. NSLP Students/Students: 45.260%
7. Discount: 70% 8. Weighted Product: 295.4

Prep. Worksheet A No: 453315 Student Count: 592
School District Name: RIDGEMONT LOCAL SCHOOL DIST
Entity Number: 129213
Weighted Product (Sum. Column 8): 296 Shared Discount: 50%

1. School Name: RIDGEMONT ELEMENTARY SCHOOL
2. Entity Number: 46600 3. Rural/Urban: Rural
4. Student Count: 312 5. NSLP Students: 54 6. NSLP Students/Students: 17.307%
7. Discount: 50% 8. Weighted Product: 156

1. School Name: RIDGEMONT HIGH SCHOOL
2. Entity Number: 46608 3. Rural/Urban: Rural
4. Student Count: 280 5. NSLP Students: 23 6. NSLP Students/Students: 8.214%
7. Discount: 50% 8. Weighted Product: 140

Prep. Worksheet A No: 453316 Student Count: 1123
School District Name: WEST LIBERTY-SALEM SCHOOL DIST
Entity Number: 129221
Weighted Product (Sum. Column 8): 561.5 Shared Discount: N/A

1. School Name: WEST LIBERTY SALEM SCHOOL
2. Entity Number: 46626 3. Rural/Urban: Rural
4. Student Count: 1123 5. NSLP Students: 104 6. NSLP Students/Students: 9.260%
7. Discount: 50% 8. Weighted Product: 561.5

Prep. Worksheet A No: 453317 Student Count: 1212
School District Name: ANNA LOCAL SCHOOL DISTRICT
Entity Number: 129899
Weighted Product (Sum. Column 8): 606 Shared Discount: 50%

1. School Name: ANNA ELEMENTARY SCHOOL
2. Entity Number: 50065 3. Rural/Urban: Rural
4. Student Count: 562 5. NSLP Students: 36 6. NSLP Students/Students: 6.405%
7. Discount: 50% 8. Weighted Product: 281

1. School Name: ANNA JR SR HIGH SCHOOL

2. Entity Number: 50066 3. Rural/Urban: Rural
4. Student Count: 650 5. NSLP Students: 61 6. NSLP Students/Students: 9.384%
7. Discount: 50% 8. Weighted Product: 325

Prep. Worksheet A No: 453318 Student Count: 592
School District Name: BOTKINS LOCAL SCHOOL DISTRICT
Entity Number: 129904
Weighted Product (Sum. Column 8): 296

Shared Discount: 50%

1. School Name: BOTKINS LOCAL - HIGH SCHOOL
2. Entity Number: 176718 3. Rural/Urban: Rural
4. Student Count: 300 5. NSLP Students: 13 6. NSLP Students/Students: 4.333%
7. Discount: 50% 8. Weighted Product: 150

1. School Name: BOTKINS LOCAL-ELEMENTARY SCHOOL
2. Entity Number: 50082 3. Rural/Urban: Rural
4. Student Count: 292 5. NSLP Students: 17 6. NSLP Students/Students: 5.821%
7. Discount: 50% 8. Weighted Product: 146

Prep. Worksheet A No: 453319 Student Count: 929
School District Name: HARDIN-HOUSTON LOCAL SCH DIST
Entity Number: 129927
Weighted Product (Sum. Column 8): 464.5

Shared Discount: 50%

1. School Name: HARDIN ELEMENTARY SCHOOL
2. Entity Number: 50226 3. Rural/Urban: Rural
4. Student Count: 512 5. NSLP Students: 95 6. NSLP Students/Students: 18.554%
7. Discount: 50% 8. Weighted Product: 256

1. School Name: HOUSTON HIGH SCHOOL
2. Entity Number: 50154 3. Rural/Urban: Rural
4. Student Count: 417 5. NSLP Students: 62 6. NSLP Students/Students: 14.868%
7. Discount: 50% 8. Weighted Product: 208.5

Prep. Worksheet A No: 453320 Student Count: 590
School District Name: JACKSON CENTER SCHOOL DISTRICT
Entity Number: 129928
Weighted Product (Sum. Column 8): 325.9

Shared Discount: 55%

1. School Name: JACKSON CENTER ELEM SCHOOL
2. Entity Number: 50155 3. Rural/Urban: Rural
4. Student Count: 309 5. NSLP Students: 63 6. NSLP Students/Students: 20.388%
7. Discount: 60% 8. Weighted Product: 185.4

1. School Name: JACKSON CENTER JR-SR HIGH SCH
2. Entity Number: 50156 3. Rural/Urban: Rural
4. Student Count: 281 5. NSLP Students: 40 6. NSLP Students/Students: 14.234%
7. Discount: 50% 8. Weighted Product: 140.5

Prep. Worksheet A No: 453321 **Student Count:** 804

School District Name: UPPER VALLEY J V S D

Entity Number: 129941

Weighted Product (Sum. Column 8): 321 6

Shared Discount: N/A

1. School Name: UPPER VALLEY JOINT VOCATIONAL SCHOOL

2. Entity Number: 50206 **3. Rural/Urban:** Urban

4. Student Count: 804 **5. NSLP Students:** 96 **6. NSLP Students/Students:** 11.940%

7. Discount: 40% **8. Weighted Product:** 321 6

Prep. Worksheet A No: 453322 **Student Count:** 439

School District Name: RUSSIA LOCAL SCHOOL DISTRICT

Entity Number: 129944

Weighted Product (Sum. Column 8): 219 5

Shared Discount: 50%

1. School Name: RUSSIA ELEMENTARY SCHOOL

2. Entity Number: 50212 **3. Rural/Urban:** Rural

4. Student Count: 253 **5. NSLP Students:** 9 **6. NSLP Students/Students:** 3.557%

7. Discount: 50% **8. Weighted Product:** 126.5

1. School Name: RUSSIA HIGH SCHOOL

2. Entity Number: 50213 **3. Rural/Urban:** Rural

4. Student Count: 186 **5. NSLP Students:** 11 **6. NSLP Students/Students:** 5.913%

7. Discount: 50% **8. Weighted Product:** 93

Prep. Worksheet A No: 453323 **Student Count:** 3594

School District Name: SIDNEY CITY SCHOOL DISTRICT

Entity Number: 129946

Weighted Product (Sum. Column 8): 2259.2

Shared Discount: 63%

1. School Name: BRIDGEVIEW MIDDLE SCHOOL

2. Entity Number: 50222 **3. Rural/Urban:** Rural

4. Student Count: 607 **5. NSLP Students:** 173 **6. NSLP Students/Students:** 28.500%

7. Discount: 60% **8. Weighted Product:** 364 2

1. School Name: CENTRAL ELEMENTARY SCHOOL

2. Entity Number: 50223 **3. Rural/Urban:** Rural

4. Student Count: 162 **5. NSLP Students:** 128 **6. NSLP Students/Students:** 79.012%

7. Discount: 90% **8. Weighted Product:** 145.8

1. School Name: EMERSON ELEMENTARY SCHOOL

2. Entity Number: 50220 **3. Rural/Urban:** Rural

4. Student Count: 369 **5. NSLP Students:** 94 **6. NSLP Students/Students:** 25.474%

7. Discount: 60% **8. Weighted Product:** 221.4

1. School Name: LONGFELLOW ELEMENTARY SCHOOL

2. Entity Number: 50217 **3. Rural/Urban:** Rural

4. Student Count: 339 **5. NSLP Students:** 215 **6. NSLP Students/Students:** 63 421%

7. Discount: 80% **8. Weighted Product:** 271.2

1. School Name: LOWELL ELEMENTARY SCHOOL

2. Entity Number: 50225 **3. Rural/Urban:** Rural

4. Student Count: 96 **5. NSLP Students:** 57 **6. NSLP Students/Students:** 59.375%

7. Discount: 80% **8. Weighted Product:** 76.8

1. School Name: NORTHWOOD ELEMENTARY SCHOOL
2. Entity Number: 50227 **3. Rural/Urban:** Rural
4. Student Count: 654 **5. NSLP Students:** 228 **6. NSLP Students/Students:** 34.862%
7. Discount: 70% **8. Weighted Product:** 457.8

1. School Name: PARKWOOD ELEMENTARY SCHOOL
2. Entity Number: 50218 **3. Rural/Urban:** Rural
4. Student Count: 98 **5. NSLP Students:** 33 **6. NSLP Students/Students:** 33.673%
7. Discount: 60% **8. Weighted Product:** 58.8

1. School Name: SIDNEY HIGH SCHOOL
2. Entity Number: 50221 **3. Rural/Urban:** Rural
4. Student Count: 982 **5. NSLP Students:** 120 **6. NSLP Students/Students:** 12.219%
7. Discount: 50% **8. Weighted Product:** 491

1. School Name: WHITTIER ELEMENTARY SCHOOL
2. Entity Number: 50219 **3. Rural/Urban:** Rural
4. Student Count: 287 **5. NSLP Students:** 97 **6. NSLP Students/Students:** 33.797%
7. Discount: 60% **8. Weighted Product:** 172.2

Prep. Worksheet A No: 453324 **Student Count:** 528

School District Name: FAIRLAWN LOCAL SCHOOL DISTRICT

Entity Number: 129950

Weighted Product (Sum. Column 8): 284.9

Shared Discount: 54%

1. School Name: FAIRLAWN ELEMENTARY SCHOOL
2. Entity Number: 50191 **3. Rural/Urban:** Rural
4. Student Count: 209 **5. NSLP Students:** 51 **6. NSLP Students/Students:** 24.401%
7. Discount: 60% **8. Weighted Product:** 125.4

1. School Name: FAIRLAWN HIGH SCHOOL
2. Entity Number: 50229 **3. Rural/Urban:** Rural
4. Student Count: 319 **5. NSLP Students:** 47 **6. NSLP Students/Students:** 14.733%
7. Discount: 50% **8. Weighted Product:** 159.5

Prep. Worksheet A No: 453325 **Student Count:** 525

School District Name: HARDIN NORTHERN SCHOOL DIST

Entity Number: 130121

Weighted Product (Sum. Column 8): 262.5

Shared Discount: 50%

1. School Name: HARDIN NORTHERN ELEM SCHOOL
2. Entity Number: 50917 **3. Rural/Urban:** Rural
4. Student Count: 282 **5. NSLP Students:** 47 **6. NSLP Students/Students:** 16.666%
7. Discount: 50% **8. Weighted Product:** 141

1. School Name: HARDIN NORTHERN HIGH SCHOOL
2. Entity Number: 50918 **3. Rural/Urban:** Rural
4. Student Count: 243 **5. NSLP Students:** 28 **6. NSLP Students/Students:** 11.522%
7. Discount: 50% **8. Weighted Product:** 121.5

Prep. Worksheet A No: 453326 **Student Count:** 1066
School District Name: FORT LORAMIE SCHOOL DISTRICT
Entity Number: 130130
Weighted Product (Sum. Column 8): 533

Shared Discount: 50%

1. **School Name:** FORT LORAMIE ELEM SCHOOL
2. **Entity Number:** 50948 3. **Rural/Urban:** Rural
4. **Student Count:** 435 5. **NSLP Students:** 27 6. **NSLP Students/Students:** 6.206%
7. **Discount:** 50% 8. **Weighted Product:** 217.5

1. **School Name:** FORT LORAMIE HIGH SCHOOL
2. **Entity Number:** 50947 3. **Rural/Urban:** Rural
4. **Student Count:** 631 5. **NSLP Students:** 13 6. **NSLP Students/Students:** 2.060%
7. **Discount:** 50% 8. **Weighted Product:** 315.5

Prep. Worksheet A No: 453327 **Student Count:** 743
School District Name: UPPER SCIOTO VALLEY LOCAL DIST
Entity Number: 130138
Weighted Product (Sum. Column 8): 445.8

Shared Discount: 60%

1. **School Name:** UPPER SCIOTO VALLEY HIGH SCH
2. **Entity Number:** 50969 3. **Rural/Urban:** Rural
4. **Student Count:** 743 5. **NSLP Students:** 187 6. **NSLP Students/Students:** 25.168%
7. **Discount:** 60% 8. **Weighted Product:** 445.8

Prep. Worksheet A No: 453328 **Student Count:** 834
School District Name: MINSTER LOCAL SCHOOL DISTRICT
Entity Number: 130141
Weighted Product (Sum. Column 8): 333.6

Shared Discount: 40%

1. **School Name:** MINSTER ELEMENTARY SCHOOL
2. **Entity Number:** 50977 3. **Rural/Urban:** Urban
4. **Student Count:** 560 5. **NSLP Students:** 26 6. **NSLP Students/Students:** 4.642%
7. **Discount:** 40% 8. **Weighted Product:** 224

1. **School Name:** MINSTER HIGH SCHOOL
2. **Entity Number:** 50979 3. **Rural/Urban:** Urban
4. **Student Count:** 274 5. **NSLP Students:** 17 6. **NSLP Students/Students:** 6.204%
7. **Discount:** 40% 8. **Weighted Product:** 109.6

Prep. Worksheet A No: 453329 **Student Count:** 1062
School District Name: RIVERDALE LOCAL SCHOOL DIST
Entity Number: 130142
Weighted Product (Sum. Column 8): 604.5

Shared Discount: 57%

1. **School Name:** FOREST ELEM AND JR HI SCH
2. **Entity Number:** 50943 3. **Rural/Urban:** Rural
4. **Student Count:** 278 5. **NSLP Students:** 79 6. **NSLP Students/Students:** 28.417%
7. **Discount:** 60% 8. **Weighted Product:** 166.8

1. **School Name:** MOUNT BLANCHARD ELEM SCHOOL

2. Entity Number: 50980 3. Rural/Urban: Rural
4. Student Count: 279 5. NSLP Students: 58 6. NSLP Students/Students: 20.788%
7. Discount: 60% 8. Weighted Product: 167.4

1. School Name: RIVERDALE HIGH SCHOOL
2. Entity Number: 50981 3. Rural/Urban: Rural
4. Student Count: 327 5. NSLP Students: 39 6. NSLP Students/Students: 11.926%
7. Discount: 50% 8. Weighted Product: 163.5

1. School Name: RIVERDALE MIDDLE SCHOOL
2. Entity Number: 175285 3. Rural/Urban: Rural
4. Student Count: 178 5. NSLP Students: 43 6. NSLP Students/Students: 24.157%
7. Discount: 60% 8. Weighted Product: 106.8

Prep. Worksheet A No: 453330 Student Count: 978
School District Name: NEW BREMEN SCHOOL DISTRICT
Entity Number: 130144
Weighted Product (Sum. Column 8): 391.2 Shared Discount: 40%

1. School Name: NEW BREMEN ELEMENTARY SCHOOL
2. Entity Number: 50983 3. Rural/Urban: Urban
4. Student Count: 664 5. NSLP Students: 71 6. NSLP Students/Students: 10.692%
7. Discount: 40% 8. Weighted Product: 265.6

1. School Name: NEW BREMEN HIGH SCHOOL
2. Entity Number: 182344 3. Rural/Urban: Urban
4. Student Count: 314 5. NSLP Students: 12 6. NSLP Students/Students: 3.821%
7. Discount: 40% 8. Weighted Product: 125.6

Prep. Worksheet A No: 453331 Student Count: 469
School District Name: NEW KNOXVILLE SCHOOL DISTRICT
Entity Number: 130145
Weighted Product (Sum. Column 8): 187.6 Shared Discount: N/A

1. School Name: NEW KNOXVILLE SCHOOL
2. Entity Number: 50986 3. Rural/Urban: Urban
4. Student Count: 469 5. NSLP Students: 28 6. NSLP Students/Students: 5.970%
7. Discount: 40% 8. Weighted Product: 187.6

Prep. Worksheet A No: 453332 Student Count: 615
School District Name: WAYNESFIELD-GOSHEN SCHOOL DIST
Entity Number: 130177
Weighted Product (Sum. Column 8): 246 Shared Discount: N/A

1. School Name: WAYNESFIELD-GOSHEN HIGH SCHOOL
2. Entity Number: 182876 3. Rural/Urban: Urban
4. Student Count: 615 5. NSLP Students: 111 6. NSLP Students/Students: 18.048%
7. Discount: 40% 8. Weighted Product: 246

Block 5: Discount Funding Request(s)

FRN: 957637 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 993030000430939
13. SPIN: 143001688	14. Service Provider Name: Ameritech-Ohio (aka Ohio Bell Telephone Co.)
15. Contract Number: 96-77-01202	16. Billing Account Number: 64R90-0319-657-3
17. Allowable Contract Date: 12/13/2002	18. Contract Award Date: 02/16/1996
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 02/16/2006	
21. Attachment #: WOCO-T1	22. Block 4 Worksheet No.: 453304
23a. Monthly Charges: \$22,050.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$22,050.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$264,600.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$264,600.00	
23j. % discount (from Block 4): 52	
23k. Funding Commitment Request (23i x 23j): \$137,592.00	

553620000247838

FRN: 957644 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 993030000430939
13. SPIN: 143001192	14. Service Provider Name: AT&T Corp.
15. Contract Number: MA0422	16. Billing Account Number: 8002-037-8420
17. Allowable Contract Date: 12/13/2002	18. Contract Award Date: 01/12/2000
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: WOCO-DS3	22. Block 4 Worksheet No.: 453304
23a. Monthly Charges: \$6,653.59	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$6,653.59	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$79,843.08	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$79,843.08	
23j. % discount (from Block 4): 52	
23k. Funding Commitment Request (23i x 23j): \$41,518.40	

FRN: 957666 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 993030000430939
13. SPIN: 143003831	14. Service Provider Name: State of Ohio Department of Administrative Services
15. Contract Number: MTM	16. Billing Account Number: WOCO
17. Allowable Contract Date: 12/13/2002	18. Contract Award Date:
19a. Service Start Date: 07/01/2003	19b. Service End Date: 06/30/2004
20. Contract Expiration Date:	
21. Attachment #: WOCO-DAS	22. Block 4 Worksheet No.: 453304
23a. Monthly Charges: \$6,250.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$6,250.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$75,000.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$75,000.00	
23j. % discount (from Block 4): 52	
23k. Funding Commitment Request (23i x 23j): \$39,000.00	

Block 6: Certifications and Signature

- 24a. Schools:**
24b. Libraries or Library Consortia:

26a. Individual Technology Plan:
26b. Higher-Level Technology Plan(s):
26c. No Technology Plan Needed:

27a. Approved Technology Plan(s):
27b. State Approved Technology Plan:
27c. No Technology Plan Needed:

36. Printed Name of Authorized Person:
37. Title or Position of Authorized Person:
38. Telephone Number of Authorized Person: () - ext
-

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FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier:

Entity Number: 155351

Contact Person: Lewis Ivey

Phone Number: (937) 498-2161

Block 6: Certifications and Signature**471 Application Number: 350140****24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)**

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved; and/or
- b. ☒ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services

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FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier:

Entity Number: 155351

Contact Person: Lewis Ivey

Phone Number: (937) 498-2161

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 350140

24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

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31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person Cert ID = 23690

35. Date 2/3/2003

36. Printed name of authorized person Lewis Ivey

37. Title or position of authorized person Director

38. Telephone number of authorized person (937) 498-2161

ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

Please Check to affirm your compliance ☒

471 Application Number: 350140
Western Ohio Computer Organization
129 E. Court Street
Sidney, OH 45365

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC, or (b) any employee of the FCC, or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition,

consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U S C § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub L No 104-13, 44 U S C § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 46 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington DC 20554.

Please retain a copy of this page and submit a copy with any communications to the SLD. Please enclose a copy of this confirmation page when mailing your Item 21 attachments.

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Item 21

Block 5 Attachment No: **WOCO-DS3**

Name of applicant: **Western Ohio Computer Organization**
Entity No: **155351**
Funding Year: **07/01/2003 -- 06/30/2004**

FRN#: **957644**
470#: **993030000430939**
471#: **350140**

Attachment Notes **DS3 for Internet Access. This line is a high speed data circuit, 45mps. to the Internet. Signed onto a state pre-existing contract since no other provider responded to 470 bid.**

SLC Service Provider: **AT&T**
Spin: **143001192**

Contract: **MA0422**
Account: **8002-037-8420**

Description	QTY	One Time Charge	Unit Monthly Charges	No Months	Total Annual
DS3 line to DAS	1		\$6,653 59	12	\$ 79,843.08

Sonny Ivey, Director

From: PIA Team1 PIA Team1 [PIA#032#Team1@sl.universalservice.org]
Sent: Wednesday, September 24, 2003 11:08 AM
To: sonny@woco-k12.org
Cc: Lewis#032#Ivey@1-937-479-7233.woco
Subject: Application 350140

800-762-0997

Lewis Ivey

Western Ohio Computer Organization

Application 350140 WOCO-YRL - DISTRICTS - 471

Based upon review of your Form 471 application, we were not able to validate your requested discount percentage for the following schools:

- ne -60% for DOHRON WILSON ELEM SCHOOL we could only validate a discount percentage of 25%
70% for URBANA LOCAL INTERMEDIATE SCHOOL we could only validate a discount percentage of 60%
60% for JACKSON CENTER ELEM SCHOOL we could only validate a discount percentage of 25%
60% for MOUNT BLANCHARD ELEM SCHOOL we could only validate a discount percentage of 25%
60% for RIVERDALE MIDDLE SCHOOL we could only validate a discount percentage of 25%

If you agree that these entities should be eligible for the discount percentage we could validate, please send us a written statement verifying that you accept the modification to the discount percentage. If you choose to validate your original requested discount percentages, then please provide the appropriate documentation if one of the following acceptable methods were used:

a. If the school participates in a National School Lunch Program (NSLP), please provide us a signed copy (preferably by the Principal, Vice-Principal, Superintendent, or Director of Food Services) of the Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:

- 1) The Entity name
- 2) The total number of students enrolled at the entity
- 3) The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate form for the school district, provide a signed letter from a school official (preferably the Superintendent) that lists the Free/Reduced information for each school in the district.

b. If the discount percentage was determined by information obtained from a survey/application, please provide the following information:

- 1) Total number of students enrolled
- 2) Total number of surveys/applications sent out
- 3) Number of surveys/applications returned
- 4) Total number of students qualified for NSLP per the returned surveys/applications
- 5) Are the surveys/applications and results kept on file.
- 6) Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
- 7) A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471."
- 8) This information must be in writing on school letterhead and signed by a school official (such as the Principal, Vice-Principal, Superintendent, Director of Food Services).

If the discount was determined using a different method than what was identified above, please indicate the method that was used.

For FRN 957644, the Contract Award Date 1/12/2000 for the services requested is before the Allowable Contract Date 12/13/2002 of the cited Form 470.
The rules of this support mechanism require that the CAD be after the ACD. Please answer

DS3 - again

the following question, and provide the requested documentation as indicated:

Is the CAD correct? WA 553620000247838 ? States 470 for
DSB ?

If the CAD is incorrect, please provide a copy of the contract to verify the correct CAD, and also verify if the referenced Form 470 is the establishing Form 470 for the services to the entity on this Form 471. If the referenced Form 470 is NOT the establishing Form 470, please provide the 15-digit Form 470 Number that did establish the bidding for the FRN. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. The establishing 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract. If the CAD is correct, then please verify if the referenced Form 470 is the establishing Form 470 as described above.

Your immediate response to this request will enable me to continue the processing of your application. Please keep in mind that we need to receive the requested documentation by October 2, 2003, otherwise we will have to proceed with the information currently available to us.

Please fax or e.mail the requested information to my attention. If you have any questions, please feel free to contact me.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Vinson Varughese
Schools and Libraries Division
Tele. (973) 581 6731
Fax (973) 599 6522
Vvarugh@sl.universalservice.org